

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 12/21/2017 INVOICE: 31612
CUST#: 2564
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

SHIPPED TO

SAME

B/L# 162320 VIA UPS ACCT. 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17833/1 CUSTOMER ORDER: 12192C18	1.250 LIN	343.75
CASES: 5488780101			343.75

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

TRAIGHT BILL OF LADING— SHORT FORM—ORIGINAL — NOT NEGOTIABLE

ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
NO. 1-62320CONSIGNER TO RAJ MFG.
C/O #12192C18
2692 DOW AVENUE
TUSTIN CAA/C
VERATEX, INC.

CLASS

92780
SYNTHETIC KNITTED PIECE GOODS

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548878	19808		V189 M50		WT	
	ROLL(S)	BLACK				45	

Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment is to be delivered
to the consignee without
recourse on the consignor
the consignor shall sign the
following statement:

The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

Per Michele Blandell
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."

COLLECT

Received \$ _____ to
apply in prepayment of the
charges on the property
described hereon.

Agent of Cashier

Per _____
(The signature here acknow-
ledges only the amount pre-
paid.)

Charges Advanced:
\$ _____

REMARKS

INsure-⁴ 400

CARRIER: UPS #937119

PER:

DATE: 12/20/17
168586

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876



Shipment Receipt

Transaction Date: 20 Dec 2017

Tracking Number:

120769410395175967

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
RAJ MFG. C/O#12192C18 2692 DOW AVENUE TUSTIN CA 927807208	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	45.0 lbs (45.0 lbs billable)	55 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - B/L#162320

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Delivered By:	End of Day Thursday, Dec 28, 2017
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 937119
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548878
ORD DATE 12/20/17 CUST. P.O.
19808
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168586
RAJ MFG.
C/O#12192C18
2692 DOW AVENUE
TUSTIN CA

92780

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
BLACK

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10516 3X50" FR3 MEDIUM

BM-YLD BOL-#
1.670 162320 SHIPPED VIA
UPS #937119

DATE SH
12/20/1

COLOR & HAND STD ATTACHED
(SEE PHIL)
OK TO MATCH & GO

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		F04-9552/05488780101		396.00	793.00	275	6 TOP C		275

396.00 793.00 275